

Attachment to DFD-3198-59
May 14, 1959

<u>Invoice No.</u>	<u>Amount Paid from Fiscal Year 1959</u>
35354	\$ 79.60
35355	61.63
35381	53.00
36321	8.71
36322	87.79
36323	21.36
36324	15.70
36327	17.98
37843	200.96
35366	124.70
38037	1,250.26
38038	14.00
38039	411.47
38040	47.91
38041	258.66
38042	319.88
38043	377.98
38044	108.77
38045	509.31
38046	10.50
38047	98.91
38048	17.53
38049	950.44
38050	3.50
38051	111.39
38052	106.10
38182	12.83
38183	87.57
38184	286.50
38185	<u>43.29</u>
Total paid prior to date	\$5,698.23
Total of invoices approved for payment this date	<u>4,300.77</u>
Total paid from fiscal year 1959 funds	<u>\$9,999.00</u>